

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharsa No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC34530M1Z0  
 Bank A/C No : 50200060218691  
 IFSC : HDFC0009575

Telephone : 9811313229  
 Website : www.supplyport.in

Original

**SDWSI2506262**

**Tax Invoice**

Double A(Kala Cafe IGNCA)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110040, Delhi-07, India  
 State Delhi-07  
 Tel : 9054938802

Ship To  
 Double A (Kala Cafe IGNCA)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9054938802

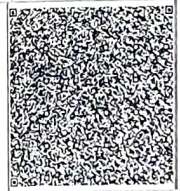
Sales Invoice No : SDWSI2506262  
 Sales Invoice Date : 02-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508000114  
 Sales Order : 01-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :  
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06
<b>Total</b>			<b>08.00</b>					<b>4,960.06</b>

*Damang*  
 6297894120  
 02/08/25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY AND SIX  
 ONLY

Grand Total : ₹ 4,960.06  
 Net To Pay ₹ 4,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,203.44	09.00%	378.31	09.00%	378.31	%		756.62
<b>Total</b>	<b>4,203.44</b>		<b>378.31</b>		<b>378.31</b>		<b>00.00</b>	<b>756.62</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)